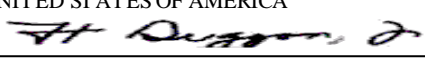


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   11</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00015</b>		3. EFFECTIVE DATE <b>28-Jan-2015</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE <b>N65726</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N00024-14-C-4110			
				X 10B. DATED (SEE ITEM 13) 16-May-2014			
CODE <b>2U954</b>		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)(3)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>vihodgjd153762</b> For the purpose of electronic distribution, this signed modification by <span style="background-color: black; color: black;">[REDACTED]</span> dated 27 January 2015 agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) FRANCIS X. DUGGAN / CONTRACT SPECIALIST TEL: 717-605-1481 EMAIL: francis.duggan@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28-Jan-2015	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <b>U</b>		PAGE OF PAGES <b>1   11</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00015</b>		3. EFFECTIVE DATE <b>28-Jan-2015</b>		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVAL SEA LOGISTICS CENTER * 5450 CARLISLE PIKE P.O. BOX 2060 MECHANICSBURG PA 17055-0795		CODE <b>N65726</b>		7. ADMINISTERED BY (If other than item 6) DCMA MANASSAS 10500 BATTLEVIEW PARKWAY SUITE 200 MANASSAS VA 20109-2342		CODE <b>S2404A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MANTECH SYSTEMS ENGINEERING CORPORATION 12015 LEE JACKSON HWY FAIRFAX VA 22033-3300				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N00024-14-C-4110</b>			
				X 10B. DATED (SEE ITEM 13) <b>16-May-2014</b>			
CODE <b>2U954</b>		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>See Schedule</b>							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 43.103(a)(3)</b>							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>vihodgd153762</b> For the purpose of electronic distribution, this signed modification by (insert name of individual from Block 15B of the modification) dated (insert date from Block 15C. of the modification) agreeing to all terms and conditions contained herein, is incorporated by reference.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
<div style="background-color: black; width: 100%; height: 100%; min-height: 60px;"></div> (Signature of person authorized to sign)				TEL:		EMAIL:	
				16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				BY _____		(Signature of Contracting Officer)	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

## 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE SUBJECT ORDER AS FOLLOWS:

A. CEILING ON SLIN 0001CS IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$735,061.64 FROM \$901,644.84 TO \$166,583.19. LABOR HOURS ON SLIN 0001CS ARE HEREBY DECREASED IN THE AMOUNT BY [REDACTED] FROM [REDACTED] TO [REDACTED] THIS CEILING AND LABOR HOURS ARE HEREBY MOVED TO INITIATE SLINS 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN AND 0001DP.

B. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(A) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLINS 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, AND 0001DL AS SHOWN BELOW. SLINS 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN AND 0001DP ARE FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DF			Man Hours	\$	\$60,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300473676 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$60,000.00
	ACRN DB CIN: 130047367600001				\$60,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DG			Man Hours	\$	\$41,160.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program FOB: Destination PURCHASE REQUEST NUMBER: 1300473406 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$41,160.00
	ACRN DC CIN: 130047340600001				\$41,160.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DH			Man Hours	\$	\$68,666.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; WCF Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300473409 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$68,666.00
	ACRN DD CIN: 130047340900001				\$68,666.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DJ			Man Hours	\$	\$54,160.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program FOB: Destination PURCHASE REQUEST NUMBER: 1300473513 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$54,160.00
	ACRN DE CIN: 130047351300001				\$54,160.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DK			Man Hours	\$	\$1,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300465064 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$1,000.00
	ACRN DF CIN: 130046506400001				\$1,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DL			Man Hours	\$	\$49,075.64
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300466203-0002 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$49,075.64
	ACRN CR CIN: 130046620300003				\$49,075.64

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DM			Man Hours	\$	\$96,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300474427 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$96,000.00
	ACRN DG CIN: 130047442700001				\$96,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DN			Man Hours	\$	\$40,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300474435 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$40,000.00
	ACRN DH CIN: 130047443500001				\$40,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0001DP			Man Hours	\$	\$325,000.00
	Labor - Option Period Provide Engineering, Maintenance, and Sustainment Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; OMN Funding FOB: Destination PURCHASE REQUEST NUMBER: 1300473709 CPFF				
ESTIMATED COST					\$
FIXED FEE					\$
TOTAL EST COST + FEE					\$325,000.00
	ACRN DJ CIN: 130047370900001				\$325,000.00

- C. CEILING ON SLIN 0002BA IS HEREBY DECREASED IN THE TOTAL COST AMOUNT BY \$1,500.00 FROM \$44,500.00 TO \$43,000.00. THIS CEILING IS HEREBY MOVED TO INITIATE SLIN 0002BJ.
- D. IN ORDER TO ACCOMMODATE THE FUNDING REQUIRED BY PARAGRAPH 1(C) ABOVE, FUNDING IS HEREBY ADDED TO THE SUBJECT ORDER UNDER SLIN 0002BJ AS SHOWN BELOW. SLIN 0002BJ IS FULLY FUNDED.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN Number 0002BJ		1	Lot	\$1,500.00	\$1,500.00
	ODC - Option period COST Provide Incidental Materials and Other Direct Cost (ODC) Support to the Navy Ship Maintenance and Logistics Support Information Systems (SMLIS) Program; Cost-only, no fee; OMN Funding (See NOTE B) FOB: Destination PURCHASE REQUEST NUMBER: 1300466203-0002				
				ESTIMATED COST	\$1,500.00
	ACRN CR CIN: 130046620300003				\$1,500.00

- E. FUNDING ON SLIN 0001BP IS HEREBY DECREASED IN THE TOTAL CPFF AMOUNT BY \$40,000.00 FROM \$150,000.00 TO \$110,000.00.
- F. THE POP FOR SLINS 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DM, 0001DN, AND 0001DP IS 28 JANUARY 2015 TO 15 MAY 2015.
- G. THE POP FOR SLINS 0001DL AND 0002BJ IS 14 JANUARY 2015 TO 15 MAY 2015. THIS ACTION IS TAKEN PURSUANT TO EMAIL CORRESPONDENCE DATED 14 JANUARY 2015, BETWEEN THE CONTRACTING OFFICER, MR. FRANCIS DUGGAN, AND THE VENDOR, MANTECH SYSTEMS ENGINEERING CORPORATION.
- H. NAVY MARINE CORPS ACQUISITION REGULATION SUPPLEMENT (NMCARS) CLAUSE 5252.232-9104, ALLOTMENT OF FUNDS (JAN 2008), IS HEREBY REVISED AS FOLLOWS:

5252.232-9104 ALLOTMENT OF FUNDS (JAN 2008)

(a) This contract is incrementally funded with respect to both cost and fee. The amount(s) presently available and allotted to this contract for payment of fee for incrementally funded contract line item number/contract subline item number (CLIN/SLIN), subject to the clause entitled "FIXED FEE" (FAR 52.216-8) or "INCENTIVE FEE" (FAR 52.216-10), as appropriate, is specified below. The amount(s) presently available and allotted to this contract for payment of cost for incrementally funded CLINs/SLINs is set forth below. As provided in the clause of this contract entitled "LIMITATION OF FUNDS" (FAR 52.232-22), the CLINs/SLINs covered thereby, and the period of performance for which it is estimated the allotted amount(s) will cover are as follows:

ITEM(S)	ALLOTED TO COST	ALLOTED TO FEE	ESTIMATED PERIOD OF PERFORMANCE
0001AH	\$ [REDACTED]	\$ [REDACTED]	5/23/2014-11/30/2014
0001AJ	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AL	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AM	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014
0001AN	\$ [REDACTED]	\$ [REDACTED]	6/11/2014-11/30/2014



0001AP	\$	\$	6/11/2014-11/30/2014
0001AQ	\$	\$	6/26/2014-11/30/2014
0001AR	\$	\$	6/26/2014-11/30/2014
0001AS	\$	\$	6/26/2014-11/30/2014
0001AU	\$	\$	6/26/2014-11/30/2014
0001AV	\$	\$	6/26/2014-11/30/2014
0001AW	\$	\$	6/26/2014-11/30/2014
0001AX	\$	\$	6/26/2014-11/30/2014
0001AY	\$	\$	7/10/2014-11/30/2014
0001AZ	\$	\$	7/10/2014-11/30/2014
0001BB	\$	\$	7/10/2014-11/30/2014
0001BC	\$	\$	7/10/2014-11/30/2014
0001BD	\$	\$	7/10/2014-11/30/2014
0001BE	\$	\$	7/10/2014-11/30/2014
0001BF	\$	\$	7/10/2014-11/30/2014
0001BJ	\$	\$	7/30/2014-11/30/2014
0001BK	\$	\$	8/13/2014-11/30/2014
0001BL	\$	\$	8/13/2014-11/30/2014
0001BM	\$	\$	8/13/2014-11/30/2014
0001BN	\$	\$	8/13/2014-11/30/2014
0001BP	\$	\$	8/13/2014-11/30/2014
0001BQ	\$	\$	8/13/2014-11/30/2014
0001BR	\$	\$	8/13/2014-11/30/2014
0001BS	\$	\$	8/13/2014-11/30/2014
0001BV	\$	\$	9/25/2014-11/30/2014
0001BX	\$	\$	9/25/2014-11/30/2014
0001BZ	\$	\$	10/8/2014-05/15/2015
0001CB	\$	\$	10/29/2014-05/15/2015
0001CC	\$	\$	10/29/2014-05/15/2015
0001CD	\$	\$	10/29/2014-12/31-2014
0001CE	\$	\$	10/29/2014-05/15/2015
0001CF	\$	\$	10/29/2014-05/15/2015
0001CH	\$	\$	11/25/2014-5/15/2015
0001CJ	\$	\$	11/25/2014-5/15/2015
0001CK	\$	\$	11/25/2014-5/15/2015
0001CL	\$	\$	11/25/2014-12/31/2014
0001CM	\$	\$	11/25/2014-5/15/2015
0001CN	\$	\$	11/25/2014-5/15/2015
0001CP	\$	\$	11/25/2014-5/15/2015
0001CQ	\$	\$	11/25/2014-5/15/2015
0001CT	\$	\$	12/09/2014-5/15/2015
0001CV	\$	\$	12/03/2014-5/15/2015
0001CW	\$	\$	12/05/2014-5/15/2015
0001CX	\$	\$	12/09/2014-5/15/2015
0001DA	\$	\$	12/18/2014-5/15/2015
0001DB	\$	\$	12/18/2014-5/15/2015
0001DC	\$	\$	12/18/2014-5/15/2015
0001DD	\$	\$	12/18/2014-5/15/2015
0001DE	\$	\$	12/18/2014-5/15/2015

0004	\$		\$		12/18/2014-5/15/2015
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(b) The parties contemplate that the Government will allot additional amounts to this contract from time to time for the incrementally funded CLINs/SLINs by unilateral contract modification, and any such modification shall state separately the amount(s) allotted for cost, the amount(s) allotted for fee, the CLINs/SLINs covered thereby, and the period of performance which the amount(s) are expected to cover.

(c) CLINs/SLINs 0001AA, 0001AB, 0001AC, 0001AD, 0001AE, 0001AF, 0001AK, 0001AT, 0001BG, 0001BH, 0001BT, 0001BU, 0001BW, 0001BY, 0001CA, 0001CG, 0001CR, 0001CU, 0001CY, 0001CZ, 0001DF, 0001DG, 0001DH, 0001DJ, 0001DK, 0001DL, 0001DM, 0001DN, 0001DP, 0002AA, 0002AB, 0002AD, 0002AE, 0002AF, 0002AG, 0002AH, 0002AJ, 0002AK, 0002AL, 0002AM, 0002AN, 0002AP, 0002AQ, 0002AR, 0002AS, 0002AT, 0002AU, 0002BB, 0002BF, 0002BG, 0002BH and 0002BJ are fully funded and performance under these CLINs/SLINs is subject to the clause of this contract entitled "LIMITATION OF COST" (FAR 52.232-20).

(d) The Contractor shall segregate costs for the performance of incrementally funded CLINs/SLINs from the costs of performance of fully funded CLINs/SLINs.

2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

3. ACCOUNTING AND APPROPRIATION SUMMARY FOR THE PAYMENT OFFICE:

A. As a result of this modification, the total funded amount for this document was increased by \$696,561.64 from \$37,121,737.51 to \$37,818,299.15.

B. The total cost of this contract was increased by \$736,561.64 from \$38,549,623.14 to \$39,286,184.78.

C. SUBCLIN 0001BP:

BN: 1741804 8B2B 251 45404 0 050120 2D 000000 A00002421855 (CIN 130044415200001)  
was decreased by \$40,000.00 from \$150,000.00 to \$110,000.00

D. Funding on SUBCLIN 0001DF is initiated as follows:

ACRN: DB  
CIN: 130047367600001  
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000  
Total: \$60,000.00  
Cost Code: A00002690534

E. Funding on SUBCLIN 0001DG is initiated as follows:

ACRN: DC  
CIN: 130047340600001  
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000  
Total: \$41,160.00  
Cost Code: A00002688936

F. Funding on SUBCLIN 0001DH is initiated as follows:

ACRN: DD  
CIN: 130047340900001  
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000  
Total: \$68,666.00  
Cost Code: A00002689118

## G. Funding on SUBCLIN 0001DJ is initiated as follows:

ACRN: DE  
CIN: 130047351300001  
Acctng Data: 97X4930 NH6B 252 77777 0 050120 2F 000000  
Total: \$54,160.00  
Cost Code: A00002689323

## H. Funding on SUBCLIN 0001DK is initiated as follows:

ACRN: DF  
CIN: 130046506400001  
Acctng Data: 1751804 9U3N 257 00023 0 050120 2D 000000  
Total: \$1,000.00  
Cost Code: A00002618982

## I. Funding on SUBCLIN 0001DL is initiated as follows:

ACRN: CR  
CIN: 130046620300003  
Acctng Data: 1751804 9U3N 257 00023 0 050120 2D 000000  
Total: \$49,075.64  
Cost Code: A00002626755

## J. Funding on SUBCLIN 0001DM is initiated as follows:

ACRN: DG  
CIN: 130047442700001  
Acctng Data: 1751804 8B2B 251 V4F00 0 050120 2D 000000  
Total: \$96,000.00  
Cost Code: A00002698679

## K. Funding on SUBCLIN 0001DN is initiated as follows:

ACRN: DH  
CIN: 130047443500001  
Acctng Data: 1751804 8B2B 252 V7200 0 050120 2D 000000  
Total: \$40,000.00  
Cost Code: A00002697920

## L. Funding on SUBCLIN 0001DP is initiated as follows:

ACRN: DJ  
CIN: 130047370900001  
Acctng Data: 1751804 8U2N 251 V0I00 0 050120 2D 000000  
Total: \$325,000.00  
Cost Code: A00002694894

## M. Funding on SUBCLIN 0002BJ is initiated as follows:

ACRN: CR  
CIN: 130046620300003  
Acctng Data: 1751804 9U3N 257 00023 0 050120 2D 000000  
Total: \$1,500.00

Cost Code: A00002626755